

Tracking Number	Requestor	Received Date	Description	Resolution	Response Date
FY 16-01	K. Cannon	12/3/2016	Request for 9 Reports, 1) 2015 Annual Report , 2) Review of plutonium Uranium Extraction Purex Facility material unaccounted for MUF trip report 2/22/94 to present 2015 including Hanford,3) Status of highly enriched uranium processing capability Y-12 Plant 9H2 Oak Ridge technical report 12/8/95-present 2015 CH-9 Hanford-2015, 4) DNFSB Trip Report Review of Hanford Tank Farms 2015, 5) Tech 13 Uranium 233 Storage Safety at DOE Facilities TR 1997-2015, 6) REC 97-1 to Secretary of Energy regarding uranium 233 up to 2015 especially Hanford, 7) DNFSB 99 to Sec of Energy re safe storage safe storage of fissionable materials called "pits", 8) Tech 29 criticality safety at DOE defense nuclear facilities to 2015, 9) Tech 23 Control of Red Oil Explosion in defense nuclear facilities.	Full Grant	12/11/2015
FY 16-02	R. Reback	12/7/2015	Please provide documents that show the amount of money spent by fiscal quarter, the firm or attorney retained, and the subject matter for which the firm or attorney was retained; Documents that identify which DNFSB employees telecommute more than 3 days/week; Documents that identify DNFSB employees residing outside of Washington, DC; Documents identifying employees placed on administrative leave from 2013 to present; Documents identifying DNFSB employees recused from duties or given other duties because of actual or potential conflict of interest from fiscal year 2010 to present.	Partial Denial	1/19/2016
FY 16-03	C. Slade	12/22/2016	DNA Castle Series 1954 US Atmospheric Nuclear Weapons Tests. Nuclear Test Personnel Review DNA 6035F April 1982	Full Grant	1/5/2016
FY 16-04	M. Ravnitzky	2/14/2016	Copy of latest DNFSB assessment of the remediation and cleanup and restoration activities associated with the WIPP (Waste Isolation Pilot Plant.)	No Records	2/22/2016
FY 16-05	M. Ravnitzky	2/14/2016	Copy of each NRC IG investigation report or audit report performed regarding the DNSFB from 1/1/2015 to date	Referred to NRC	2/22/2016
FY 16-06	M. Ravnitzky	2/14/2016	Most recent status /update report from DNFSB resident inspectors at Hanford (WA), SRS (SC), WIPP (NM) during 2015 and 2016	Full Grant	2/23/2016
FY 16-07	M. Ravnitzky	2/14/2016	DNFSB Technical Reports 8, 11, and 18	Partial Denial.	3/29/2016
FY 16-08	D. Merrill	4/11/2016	Funding in any form provided to Corporation for Public Broadcasting for any purpose between 2010 and 2016.	No Records	4/18/2016
FY 16-09	(b) (6)	4/13/2016	Requesting information on him (b) (6)	No Records	5/10/2016
FY 16-10	(b) (6)	4/25/2016	Records on him (b) (6) personnel security files, time and attendance records, drug testing program records, personnel files, occupational radiation exposure records, staff resume book, supervisor files, travel, procurement and administrative files and occupational beryllium exposure records.	Partial Denial and Referred to GSA; 2 Full release and referral to DOE	5/20/2016
FY 16-11	R. Smith	5/2/2016	In accordance with the Freedom of Information Act (FOIA), I am requesting with this email a list in electronic format for all employees with the <i>Defense Nuclear Facilities Safety Board</i> , as of the most recent date available, to include, as much as possible: Name, Agency, State, County, Station, Title, Plan/Grade, and Adjusted Base Salary.	Full Grant	5/19/2016
FY 16-12	D. Merrill	5/17/2016	Specifically, I seek a list of all grant numbers awarded by your agency from 2012 to 2016 to the Corporation for Public Broadcasting, and a list of all grant numbers awarded by your agency from 2012 to 2016 to the following list of public broadcasting entities/station: KBSX, KCHO, KCLU, KCRW, KEDM, KERA, KEYA, KFAE, KGLT, KHPR, KMST, KMUN, KNPR, KQED, KRCU, KRTU, KSKA, KSUR, KTTZ, KTXK, KUAR, KUER, KUFM, KUOW, KUSP, KUTE, KUVO, KVHF, KWGS, WABE, WAMC, WBEZ, WBHM, WCBE, WEAA, WETA, WFDD, WFIT, WFSU, WGBH, WIFT, WJCT, WKU, WMHT, WMSE, WNKO, WNIN, WNYC, WPR, WQLN, WRST, WSCL, WSDL, WSGE, WSKG, WSNC, WSVH, WTSU, WVIA, WXII, WYSU	No Records	6/1/2016

FY 16-13	M. Maguire	6/3/2016	<p>1. Solicitation or Task Order Request Number</p> <p>2. IDV Number (if released under an IDV)</p> <p>3. Federal Supply Schedule (if released under an FSS)</p> <p>4. Original offeror response due date</p> <p>5. Final offeror response due date</p> <p>6. Contract Office ID (as used in the Federal Procurement Data system)</p> <p>7. Action Description. These include but may not be limited to:</p> <ul style="list-style-type: none"> a. RFI b. solicitation release or posting c. solicitation amendment d. award e. cancellation f. protest <p>8. Date of action</p> <p>9. Contract number (if the action is an award)</p> <p>10. Evaluation type (LPTA or Trade-offs). Note: evaluation methods may change during the solicitation process, please indicate the last evaluation type prior to award or cancellation.</p> <p>11. Protestor (if action is a protest)</p> <p>12. Protest level (Agency, GAO, etc.)</p> <p>13. Protest outcome. These include but may not be limited to:</p> <ul style="list-style-type: none"> a. Upheld b. Dismissed c. Withdrawn <p>14. Protest Action. These include but may not be limited to:</p> <ul style="list-style-type: none"> a. Offers were re-evaluated b. Offerors were given the ability to re-submit proposals c. Solicitation was cancelled d. Solicitation was re-issued 	No Records	6/1/2016
FY 16-14	R. Reback	7/11/2016	<p>Pursuant to the Freedom of Information Act, as amended, please provide me a copy of the memorandum of understanding, memorandum of agreement, inter-agency agreement, or other contract, agreement, or understanding of any kind, regardless of the name of the document, that reflects agreement between the Department of Energy (DOE) and the Defense Nuclear Facilities Safety Board (DNFSB) that DOE provides personnel security services to the DNFSB.</p> <p>Please provide me the current agreement, including the date that it went into effect, and any all amendments, as well as all regulations, directives, emails or guidance of any kind that reflects the rights and responsibilities of the parties under the agreement and information on how the agreement will be implemented.</p>	Referred to NNSA	8/9/2016
FY 16-15	R. Reback	8/12/2016	All documents in respect to the subject matter of letters of 8/24/15 and 9/21/15 from Leslie McAdoo Gorden to Mark Welch and 9/30/15 responses to those letters signed by Melissa Smith	Partial Denial	9/6/2016
FY 16-16	R. Jones	7/18/2016	Records for all premium-class travel purchases since January 1, 2015 until the date of your response. This includes, but is not limited to, the department and individual for which the ticket was purchased, the purpose for the travel, the origination and destination of the travel and the total cost.	Partial Denial	7/29/2016
FY 16-17	R. Jones	7/19/2016	Records for all Senior and Executive Service performance payments/awards/bonuses provided in FY 2014 and FY 2015. This includes, but is not limited to, the name of the employee receiving the payment/award/bonus, the amount of the payment/award/bonus, the date the payment/award/bonus was provided and the recipient's title and agency of employment.	Partial Denial	8/2/2016

FY 17-01	M. Ravnitzky	10/31/2016	A copy of the Freedom of Information Act APPEALS Log for the DNFSB for the time period since 2009.	Partial Denial	11/15/2016
FY 17-02	R. Kick	11/14/2016	All "briefing materials and information relating to the Presidential transition" prepared by DNFSB for the Trump Administration's Agency Review Teams and incoming political appointees.	No Records	11/22/2016
FY 17-03	M. Ravnitzky	12/6/2016	Copy of the DNFSB agency briefing materials related to the Presidential transition for Agency Review Teams or Agency Landing Teams. I am primarily interested in records from the time period July 1, 2016 to present.	No Records not on web site	12/8/2016
FY 17-04	M. Ravnitzky	12/8/2016	Copy of the meeting agendas and meeting minutes from the Small Agency CIO Council for meetings held during calendar years 2015 and 2016.	No Records	12/19/2016
FY 17-05	K. Troutman	1/5/2017	Name, title, work email and mailing address for the persons holding the following positions: 1. Human Relations Directors, 2. Civil Rights Directors, 3. Equal Employment Opportunity Directors, 4. Labor Relations Directors, 5. Workers' Compensation Directors, 6. Training Directors, 7. Within Personnel Offices/Employee Relations Offices/Labor Relations Offices a. Chiefs of Staffing/Classification, b. Chiefs of Labor Relations c. Chiefs of Employee Relations 8. Within General Counsel Offices, Assistant or Deputy General Counsels for: i. Litigation, ii. Administrative Law, iii. EEO/Civil Rights, iv. Labor and Employment Law 9. Chief Equal Employment Opportunity Counselors	Partial Denial	2/7/2017
FY 17-06	M. Ravnitzky	1/25/2017	Copy of the listing of DNFSB Directives, as located on the DNFSB Internal Intranet site.	Full Grant	2/21/2017
FY 17-07	M. Ravnitzky	1/25/2017	Copy of the home page of the DNFSB Intranet Site. I also request a copy of each page connected to the Intranet home page by one click (i.e. One level down).	Partial Denial. Consultation with	2/19/2019
FY 17-08	M. Ravnitzky	1/25/2017	Copy of the list of DNFSB Operating Procedures (OP documents) as found on the agency internal INTRAnet website.	Full Grant	2/21/2017
FY 17-09	Bio Accent Group	2/2/2017	Request to submit a manuscript to the Bio Accent Group	Administrative	3/9/2017
FY 17-10	A. Litautaud	2/9/2017	Copies of all electronic communication between Joyce Connery and the office of then- Secretary of Defense Ash Carter within the period of January 20, 2016 to January 20, 2017.	Partial Denial and referral to OSD	2/21/2017
FY 17-11	R. Nerney	2/23/2017	Security Clearance Matter	Partial Denial	5/25/2017
FY 17-12	R. Nerney	2/23/2017	Security Clearance Matter	Referral to DOE	2/24/2017
FY 17-13	M. Ravnitzky	2/23/2017	Copy of the following DNSFB Policy Directives and similar documents: OP 11.1-2; OP 11 2-1; D-21.1; OP-21.1-1;;D-31.1;OP-31.1-1;D-126.1;N-126.1;AD 131.1;N-131.1; D-172.1;WP-211.1-1;AD 231.1;AD 301-1;N-301.1-3;l-514.1;OP-530 1-2;l- 532.1;OP-532 1-1;l-542 1; OP-542 1-1;OP-542 1-2;OP-542-1-5;OP-542 1-6;OP- 542-1-8;l-546 1;OP-546.1-1;OP-546 1-2;OP-561-1-1; l-562 1;WP-601;OP-602	Partial Denial	3/28/2017
FY 17-14	M. Ravnitzky	3/6/2017	Copy of the DNFSB Congressional Budget Justification for FY2018.	Denied	3/9/2017
FY 17-15	M. Ravnitzky	3/13/2017	Copy of all letter correspondence at the DNFSB TO or FROM the Government Accountability Office from 2015 to date	Partial Denial	4/10/2017
FY 17-16	M. Ravnitzky	4/6/2017	1) documents at the DNFSB identifying the designation of the Regulatory Reform Officer required by Executive Order 13777. 2) documents at the DNFSB identifying the designation of the members of the Regulatory Reform Task Force, as required by Executive Order 13777. You may limit this request to documents dated since February 22, 2017.	No records	4/13/2017

FY 17-17	L. Harper	4/28/2017	All emails received by your agency between January 20, 2017, and April 28, 2017, from any Republican National Committee domain, including but not limited to emails from rnchq.org	No Records	5/12/2017
FY 17-18	R. Reback	5/8/2017	Copy of all communications, regardless of form (including but not limited to emails, text messages, voicemails) to or from, between or among, Peter Winokur, Jessie Roberson, Joyce Connery, and/or Sean Sullivan and any individual, organization, or entity external to the Defense Nuclear FacilitiesSafety Board (DNFSB), including but not limited to, the Department of Energy, the NRC Office of Inspector General, members of Congress and/or Congressional staff, that discuss, concern or relate in any manner, directly or indirectly, to (b) (6) including but not limited to (b) (6) hiring, employment, job performance, employment status, and/or security clearance status. I also seek any notes or other documents, regardless of form, containing, reflecting or referring to any such communications.	Not Perfected	
FY 17-19	E. Sessler	5/11/2017	Information on any DNFSB mentoring programs	Full Grant	5/11/2017
FY 17-20	S. Reilly	5/25/2017	Copies of all ethics waivers granted pursuant to Executive Order 13770 (Jan. 28, 2017) for officials within the Defense Nuclear Facilities Safety Board from January 28, 2017 to present.	No Records	6/1/2017
FY 17-21	J. Phelps	6/3/2017	Information files /records in which the DNFSB was involved via Asst. Gen. Council Mr. Joel (Rick) Schapira during the Chairman Mr. Conway management and Mr. Richard Azzaro as Gen. Council. Mr. Rick Shapira told me personally that he found the information about (b) (6) and his connection with Jack Ruby and the JFK assassination.	No Records	7/10/2017
FY 17-22	N. Donovan	6/26/2017	Records relating to the British Royal Navy's Trident II D5 missile test off the coast of Florida in June 2016. Specifically any relating to the "failure" of the test and the proceedings of the test itself. This request includes any mention of the June 2016 test by the Royal Navy in emails to and from the department, memos, internal emails, telegrams, notices or data relating to it.	No Records	7/27/2017
FY 17-23	C. Collins	6/28/2017	A list of cases closed by the Defense Nuclear Facilities Safety Board Office of the Inspector General from Jan.1, 2013, to June 28, 2017.	Referred to NRC	7/5/2017
FY 17-24	P. O'Neill	6/29/2017	All memos, reports, guidelines, procedures, summaries, and emails pertaining to the event, codenamed "Nuclear 17," in which a cyber intrusion took place affecting multiple nuclear power generation sites in 2017. The event was reported by media (https://www.eenews.net/stories/1060056628) and acknowledged by a representative from the North American Electric Reliability Corp. (NERC).	Partial Denial; Refered to DOE, DOS, NNSA.	7/28/2017
FY 17-25	M. Ravnitzky	8/29/2017	Copy of the following Presentations to the Board: (specifically the presentation pdf/ppt file): 1) NA-2 Periodic Briefing, September 30, 2016; 2) Plans to Implement Policy 226 2, December 2, 2016; 3) Periodic Update to Recommendation 2014-1 Implementation Plan, April 27, 2017; 4) CDNS Biennial Review of LAFO, July 13, 2017; 5) Governance of the EP&R Enterprise, August 9, 2017	No records.	9/15/2017
FY 17-26	M. Ravnitzky	8/29/2017	Copies of Technical Reports 8, 9, and 11	Withdrawn	9/1/2017
FY 17-27	M. Ravnitzky	9/3/2017	Electronic copy of the DNFSB Congressional Budget Justification/ Congressional Budget Request for the fiscal years 2000 through 2006	Pending	
FY 17-28	C. Keys	9/11/2017	FOIA request data 2012-2017: TRACKING NUMBER, DATE RECEIVED, DATE CLOSED, REQUEST DESCRIPTION, FINAL DESCRIPTION.	Partial Denial	10/19/2017
FY17-29	R. Kick	9/15/2017	2016 Occupational Safety and Health Report	Granted in part.	10/11/2017
FY17-30	P. Malone	9/26/2017	Records reviewed, considered, collected, or generated as any part of Inspector General investigation into behavior by DNFSB member Sean Sullivan.	Referred to NRC	10/5/2017
FY 17-31	P. Malone	9/26/2017	Copies of 9/5/14 letter from Sean Sullivan to all board members and 9/7/14 letter from Peter Winokur to all board members.	Pending	

FY 18-01	R. Kick	10/16/2017	Reports prepared using FY 2017 Federal Employee Viewpoint Survey Results	Referred to OPM	10/17/2018
FY 18-02	American Oversight	11/28/2017	Records related to former DNFSB official awaiting Senate Confirmation for senior position at Department of Energy	Withdrawn	1/20/2018
FY 18-03	S. Mintz	12/18/2017	Personnel files of former DNFSB official awaiting Senate Confirmation for senior position at Department of Energy	Full Denial	1/19/2018
FY 18-04	B. Cawley	12/20/2017	Records indicating illegal actions by enumerated heads of state, members of royal families, national legislatures, etc.	Unperfected. Administrative Closure	2/9/2018
FY 18-05	(b) (6)	12/24/2017	Records related to (b) (6)	Unperfected. Administrative Closure	2/9/2018
FY 18-06	J. Greenwald	2/20/2018	Copies of DNFSB intranet home page and each page connected to the home page one level down	Partial grant	2/20/2019
FY 18-07	S. Reilly	2/23/2018	Copy of DNFSB Agency Reform Plan submitted to OMB in September 2017 per OMB Memorandum M-17-22	No Records	3/5/2018
FY 18-08	M. Ravnitzky	4/7/2018	Records created by DNFSB in responding to FOIA Request 17-13	Partial Grant	5/4/2018
FY 18-09	T. Blanton	4/13/2018	Records created by DNFSB in responding to FOIA Request 17-17	Partial Grant.	7/11/2018
FY 18-10	R. Shapiro	4/30/2018	Copies of résumés and position descriptions of four DNFSB Board Members	Full Grant (position)	6/1/2018
FY 18-11	Federal Employees Benefit Association	5/3/2018	List of DNFSB employees containing e-mail addresses, job titles, and salary	Partial Grant.	6/28/2018
FY 18-12	E. Lombardi	5/21/2018	Copy of October 23, 2007 letter from J. Shapira to G. Friedman	Full Grant	6/5/2018
FY 18-13	C. Flavelle	6/4/2018	Documents relating to DNFSB's preparation for or response to the risks associated with climate change	No records	9/4/2018
18-14	R. Moss	7/6/2018	Copies of e-mail from DNFSB Board members and staff relating to DOE Order 140.1	Partial Grant	8/31/2018
18-15	E. Lombardi	8/3/2018	Copy of November 14, 2007, letter from R. Azzaro to safety allegor	Partial Grant	8/9/2018
18-16	Los Alamos Study Group	8/20/2018	Copies of Board agendas, votes, and correspondence from 1/1/2017- 8/20/2018 regarding DNFSB organization; records showing agency staffing levels from 1/1/2017 to 8/20/2018	Partial Grant	9/28/2018
18-17	D. Moniak	8/30/2018	Copy of report "Review of the Safety of Storing Plutonium Pits at the Pantex Plant"	Partial Grant	9/24/2018
18-18	P. Malone	9/4/2018	Copies of communications between Board Chairman and Vice-Chairman with five specified congressional staff members	Partial Grant.	10/18/2018